

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1   11	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>21-Mar-2003</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>DACA87</b> US ARMY ENGINEERING & SUPPORT CENTER CEHNC-CT 4820 UNIVERSITY SQUARE HUNTSVILLE AL 35816		7. ADMINISTERED BY (If other than item 6) CODE ACQUISITION SUPPORT TEAM/CT-P ATTN: DEMETRIA CHUNN 256-895-1189 HUNTSVILLE AL					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. <b>DACA87-03-R-0008</b>	
				X		9B. DATED (SEE ITEM 11) <b>14-Mar-2003</b>	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <div style="text-align: center; padding: 20px;">See the following Pages</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>24-Mar-2003</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

AMENDMENT 01

Questions/Clarifications relative to the Solicitation DACA8703-R-0008/ P2  
Maintenance & Support Contract

1. The following information clarifies the current status of Solicitation DACA87-03-R-0008.

Presolicitation Notice Posted Date is 12-Dec-2002  
Original Response Date (Presolicitation Notice) is 27-Jan-2003

Solicitation Issue Date is 14-Mar-2003  
Solicitation Closing Date is 18-Apr-2003

Solicitation 01 Issue Date is 19-Mar-2003  
Solicitation Closing Date is 18-Apr-2003

Amendment 01 Solicitation 01 Issue Date is 21-Mar-2003 with revised  
Closing Date of 24-Apr-2003

2. A copy of solicitation package can be obtained by accessing the following link:

<http://www.fedbizopps.gov>

FedBizOpps Vendors  
Search for Agency (DOD, Department of the Army) to locate Huntsville Engineering & Support Center  
Menu

At Huntsville Engineering & Support Center Menu, go to Download/View Solicitation File, at drop down box , select Specifications and click Go to pull up RFP DACA87-03-R-0008.pdf.

3. Question: Section C, Paragraph 3.0, Key Assumptions and Milestones:

Question: (1) Will there be an overlap or transition period with the P2 System design contractor and the P2 System Maintenance and Support Contractor during the Project Milestone period?

Answer: There will be a transition period between the design and maintenance contractors. This period will occur during the testing and early deployment stages.

Question: (2) The initial Operating Capability deployment is scheduled to start approximately 15 July 2003. Will this be the responsibility of the design contractor or the P2 System Maintenance and Support Contractor?

Answer: The current design contractor will take the lead (with support from the maintenance contractor) during the transition period which will include the initial operating capability deployment.

Question: (3) At what point during the Project Milestone period

will the contract be awarded?

Answer: It is the desire of the Government to have this procurement awarded no later than 15 June 2003. This will allow a transition period between the design and maintenance contractors.

4. Question: Section C, Labor Categories: Primavera is not included as an experience requirement in any of the labor categories yet Primavera P3e and Primavera Primavision is included as P2 solution components. Please clarify.

Answer: It is the Government's intent to have a separate ongoing contract with the Primavera Corporation, this will allow continued support from the developers of the Primavera P3e and Primavision applications.

5. Question Section C, Paragraph 6.0, Government Furnished Property:

(1) Does "compiled software" include the Primavera software?

Answer: The compiled software does include components of the Primavera software.

Question: (2) The paragraph states "The contractor is responsible for providing computer hardware requirements to fulfilled the necessary contract objectives." Is this referring to computer hardware requirements specifications (documentation) or to the contractor providing computer hardware?

Answer: This statement refers to the personal computers of the consultants that will be employed by the successful contractor.

6. Question: Section H, Paragraph 5.0 Licenses and Permits: Does "Licenses" include software licenses associated with the P2 system?

Answer: The licenses referred to in this paragraph does not include software licenses associated with the P2 System.

7. Question: Section L, Paragraph 3.0, Requirements for Volume II - Price Section: Standard Form 1155 is not included in the solicitation package, please clarify the use of SF1155 in the Price/Cost proposal.

Answer: Section L, Paragraph 3.0, Requirements for Volume II, is revised to change the requirement for Standard Form (SF) 1155 to Standard Form (SF) 33 with original signature and four additional copies of Volume II.

8. Question: Statement of Work, Base Contract P2 System Maintenance and Support Contract, Paragraph 6.0 "Government Furnished Property" states, "The contractor is responsible for providing computer hardware requirements to fulfilled the necessary contract objectives." Is this referring to computer hardware requirements specifications (documentation) or to the contractor providing computer hardware?

Answer: This statement refers to the personal computers of the consultants that will be employed by the successful contractor.

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

The following have been modified:

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541512.

(2) The small business size standard is \$21M (insert size standard).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it ( ) is, ( ) is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) is, ( ) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a service-disabled veteran-owned small business concern.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

## SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

INSTRS, CONDS AND NOTICE TO OF  
SECTION L INSTRUCTIONS TO OFFERORS

## 1. PROPOSAL PREPARATION INSTRUCTIONS

The cost for all work specified in the SOW shall be included in Section B. No separate payment will be made for incidental work required by Part I, Section C, SOW. The offeror shall include all costs in the pricing for the appropriate CLINs specified in Section B. The appropriate cost associated with the performance of this contract will be included in the separate CLINs in Section B, Schedule for Supplies or Service and Prices/Costs.

### 1.1 Proposal Format

1.1.1 Proposals shall be submitted 1 original and 4 copies, in two physically separated and detachable volumes:

1.1.1.1 Volume I. Technical Section (Also See Evaluation Factors). Offeror shall provide original plus 4 copies.

1.1.1.2 Volume II. Price Section (Also See Evaluation Factors). Offeror should provide original plus 4 copies and 1 electronic version in Microsoft Excel format using the format shown below. In the event the offeror's labor category defers from the Government labor category, the equivalent category should be provided as shown in the example below. (Numbers shown below are examples only.)

Task Order Government Labor Category	Vendor Equivalent Labor Category	Hours	Rate	Total Price
Program Manager	Project Manager	1000	\$110.00	\$90,000.00

1.1.1.3 Proposals should be clearly and concisely written, indexed (cross-indexed as deemed appropriate) and logically assembled. All pages of each volume should be appropriately numbered and identified with the date and the RFP number to the extent practicable.

1.1.1.4 Offerors should prepare proposals on the presumption that the Government has no previous knowledge of the offeror's capabilities. Proposals will be evaluated only on the information specifically presented in respective submittals. This statement does not apply to the past performance evaluation.

1.1.1.5 The required number of copies of each volume shall be submitted to the following address: US Army Engineering and Support Center, Attn: CEHNC-CT-P/Demetria Chunn, 4820 University Square, Huntsville, AL 35816. Volumes I and II should be submitted in three-ring loose-leaf binders with pages not larger than, or folded to, 8-1/2 X 11 inch pages. Each fold should count as a separate page. The proposal should be submitted in single spaced lines and proposal pages should be double-sided with each side counted as one page. Page margins should be one inch (1") on sides, top, and bottom. Proposal pages should be single-column only. The font should not be smaller than 10 pitch. Pages should be numbered consecutively. Sub-numbering pages (e. g., pages 1a - 1z) is unacceptable except in the cost volume.

1.1.1.6 Acknowledgements, certificates and representations, and any other submission required on Government-furnished forms are not counted in stated page number or size limitations, nor are dividers, covers, tab separators, title pages, table of contents, and list of tables and figures counted.

### 1.2. Proposal Content

Each volume should be sequentially numbered and include a Title Page and Table of Contents, including a List of Tables and Figures. Information must be furnished entirely in compliance with these instructions and be

complete within itself. The information requested and the manner of submission is essential to permit prompt and thorough evaluation of the proposal. It will be to the advantage of the offeror to present commitments in a clear, concise manner and in terms understandable to those who may be unfamiliar with the offeror's detailed intentions and reasoning processes. Statements or assertions which are applicable to several areas should not be made repetitively but referenced where practicable. Statements merely repeating, paraphrasing or promising general performance according to requirements are not sufficient evidence of an ability to meet requirements. The proposal should be practical and be prepared simply and economically, and provide direct, concise delineation of what the offeror expects to do to satisfy the requirements of the SOW.

## 2. REQUIREMENTS FOR VOLUME I - TECHNICAL SECTION

Volume I should include the following TABS. Each tab will identify a page limit which should not be exceeded. The Government will not read any pages past the limit identified for each page. This volume should not contain any cost/pricing data.

### 2.1 Content

Information presented in this Volume should clearly demonstrate technical understanding of the work required, describe the requirements and associated activities to the level necessary to support the proposed approach and contain all data and information for evaluation of:

#### TAB A. PAST PERFORMANCE

The offeror should submit a past performance approach which addresses the following information. Tab D should not have more than 20 pages.

A (1). Consideration will be given to projects performed for Federal, State, Local and private customers for work similar to the proposed procurement. Offeror should submit a past performance list of relevant projects performed within the last three (3) years from the issue date of the RFP, which are relevant to the area being proposed. Past performance list should identify up to five (5) total, relevant projects on which the offeror, major subcontractor or proposed personnel performed substantial, critical effort within the past three (3) years of the issue date of the RFP. The evaluation may take into account past performance information regarding major subcontractors or those performing critical work, predecessor companies, key personnel who have relevant experience. Elements of past performance include the contractor's record of conforming to the contract requirements and to the standards of good workmanship; the contractor's record of forecasting and controlling costs; the contractor's adherence to contract schedules, including the administrative aspects of performance; the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the contractor's business-like concern for the interest of the customer. It is at the discretion of the Government to contact as many references as deemed appropriate to get a valid picture of the offeror's record.

Information for each project should include the following:

- (1) Contract number;
- (2) Program;
- (3) Contract Type;
- (4) Date Awarded;
- (5) Performed as a prime or subcontractor;
- (6) Awarded cost/price;
- (7) Government Contracting Officer/company, address and phone number;
- (8) Government Project Manager, address, phone, data fax number
- (9) Problems encountered on the identified contracts and the offeror's or other entity's corrective actions

Past performance information, as defined in FAR 42.1501, will be evaluated in accordance with FAR 15.305 (a)(2).

If an offeror lacks relevant past performance history in its own right, the offeror should present relevant past performance information regarding predecessor companies, key personnel, or major subcontractors that will perform greater than 10% of the work effort. Absent any of the above information, the offeror will not be evaluated favorably or unfavorably for past performance.

Each offeror will be evaluated on his/her performance under existing and prior contracts for similar services. Performance information will be used for both responsibility determination and as an evaluation factor against which offeror's relative ranking will be compared to assure best value to the Government. The Government will focus on information that demonstrates quality of performance relative to size and complexity of the procurement under consideration.

#### TAB B. PERSONNEL

The offeror should submit a quality management plan which addresses the following information. Tab D should not have more than 20 pages.

##### B (1). Key Personnel

Key personnel should be specifically identified in the proposal for the offeror to be eligible for award. The offeror's firm should either 1) have in its employ, 2) have signed letters of intent from individuals or 3) have a signed subcontractor agreement for all positions classified as key personnel, and those individuals should meet the criteria for education, training and experience as specified in Section C under Labor Category Description, for all positions classified as key personnel. Resumes should be submitted for all proposed personnel to meet the requirements of all positions. Resume information should be organized as follows. (Years of Experience as of issuing date of Request for Proposal (RFP) - Note: A year of experience for this contract will be considered any direct assignment of work that has been consistently performed for a time period over six months):

I. Name.

II. Position (including Security Clearance status, if any).

III. Education/Degree Attained and Year.

IV. Professional Licenses, Certifications, and/or Technical Training.

V. Experience, including dates (month and year), position(s) held, and responsibilities (with most recent experience listed first) directly related to the requirements. Experience unrelated to the requirements in this RFP should not be included.

Resumes of proposed persons shall either state that the individual is a full-time employee of the offeror or shall have attached thereto a signed letter of intent stating that the individual will join the offeror's enterprise in the event of contract award.

Offeror should attest to the accuracy and confirm the currentness of all resumes submitted pursuant to the requirements of the solicitation.

In the event that a Final Proposal Revision is required the offeror should notify the Contracting Officer of any changes which have occurred or which are made or proposed prior to the Final Proposal Revision and amend its proposal accordingly. Identification of such changes must be provided to the Contracting Officer no later than at the time of submission of the Final Proposal Revision.



## B (2). Additional Personnel

Additional personnel working on this contract should meet the qualifications set forth in Section C. Resumes should be submitted for the individuals proposed to meet the requirements of the additional staffing. Resume information should be organized in the same fashion as stated in Paragraph B (1).

## TAB C. PROJECT MANAGEMENT

The offeror should submit a selected portion of the project management plan as the follows. Tab C should not have more than 20 pages.

### C (1). Organization

The offeror should provide a detailed discussion of the organizational structure proposed to meet the requirements of the SOW. The offeror should provide a plan which depicts the general organizational structure from top management through successive levels to the first unit level. The plan should provide rationale for the proposed organizational structure and address the management approach and staffing considerations for qualified prime contractor and proposed subcontractor personnel. The offeror should provide a summary explaining the proposed management approach and procedures in terms of general requirements, expected task considerations and providing periodic and exceptional status reporting regarding outstanding tasks versus schedules, problems and remediation, and recommendations for changing schedules and priorities. The proposal should also address relationships, responsibilities, authorities and lines of communication.

Proposed subcontract arrangements should be described to include identification of subcontractor(s), basis for selection of subcontractor(s), type of subcontract arrangement and rationale therefore. Any unique aspects of the organization and interfaces between the prime and the subcontractor(s) should be included as well as the proposed approach for achieving unity of effort.

In the event that subcontractors will be used, the offeror should demonstrate experience in using and coordinating work with subcontractors, and should demonstrate the subcontractor's experience relative to requirements.

Each offeror shall submit letters of commitment from subcontractor(s) performing more than 10% of the effort, giving an unequivocal statement that the subcontractor(s) will perform in the event that the prime receives an award.

### C (2). Proficiency

The offeror should address method(s) and/or other considerations for maintaining proficiency with industry and state-of-the-market technology. The offeror should identify training plans, current practices, etc. used to assure that personnel maintain proficiency in state-of-the-market technology.

## TAB D. QUALITY MANAGEMENT

The offeror should submit a quality management plan which addresses the following information. Tab D should not have more than 20 pages.

### D (1). Proposed Quality Management Plan

The offeror should provide a detailed presentation of the proposed Quality Assurance/Quality Control (QA/QC) plan for producing and maintaining software serviced via this contract. The plan should include, but not limited to: technical plan for maintenance/ update and testing of software, for management of source code and documentation, for providing accurate training and hotline support, and for correlating and maintaining user and reference manuals. *The presentation should provide documentation to verify that the Quality Management Plan*

*strives toward producing error free products.* The Quality Management Plan should adhere to the tenets of the International Standards Organization (ISO) 9001 however the organization is not required to be ISO 9001 certified.

D (2). Qualifications of Employees

The offeror should address the types, qualifications, and individual employee experience.

D (3). Meeting Schedules

The offeror should address the procedures for performing thorough QA/QC and meeting deadline schedules.

D (4). Hotline Support

The offeror should address procedures for confirming the accuracy and timeliness of the hotline support.

D (5). Standing QA/QC Procedures

The offeror should address existing corporate QA/QC plan/procedures, maintenance of error/anomaly correction log (to include procedures for recording and correcting errors/anomalies), and status report system/procedures.

2.2 Cover Letter

A cover letter with original signature and four (4) additional copies of Volume I should be submitted.

3. REQUIREMENTS FOR VOLUME II - PRICE SECTION

All information pertaining to cost/price should be confined exclusively to Volume II. This volume should contain fifty (50) pages or less and consist of a completed and signed Section A (Standard Form 33); completed Section B, Supplies or Services and Prices/Costs; and Representations and Certifications.

Only the appropriate TABS, as specified for the respective Volumes, should be furnished.

TAB A. Section A (SF33).

TAB B. Section B (Schedule of Supplies or Services and Prices/Costs).

TAB C. Representations and Certifications

3.1 Evaluation.

The Government intends to use personal computers operating under *Windows 2000* (or later) in evaluating the cost proposals. In addition to the hard copy information provided in Volume II, offeror should furnish pricing proposals in electronic format on 3 1/2 inch high-density floppy diskettes or compact disc (CD) with properly adjusted write protection tabs. Information should be presented in a format compatible with Microsoft Excel Office 2000. Offerors should complete each of the disk file formats to identically mirror data supplied on the hard copy forms submitted in their respective cost proposals. To the extent of any inconsistency between data provided on the diskettes and proposal hard copies, the hard copy data will be considered to be the intended data. Each floppy diskette should have an external label indicating the name of the offeror, the date of file preparation, the RFP number and a list of files contained on the diskette.

3.2 Standard Form (SF) 33 with original signature and four additional copies of Volume II should be submitted.

4. ALTERNATE/MULTIPLE PROPOSALS. Alternate/multiple proposals will not be accepted.

5. AVAILABILITY OF DOCUMENTS

Requests for information should be by submitting a written request to the following address: US Army Engineering and Support Center, ATTN: CEHNC-CT-P/Demetria Chunn, PO Box 1600, Huntsville, AL 35807-4301; or requests may be telefaxed to 256-895-1197, Attn: CEHNC-CT-P/Demetria Chunn.

NOTE: In accordance with FAR 52.215-1 Instructions to Offerors—Competitive Acquisitions, The Government intends to evaluate proposals and make award without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a cost or price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offerors if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offeror received."

End of Section

(End of Summary of Changes)